


UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION		PROOF OF CLAIM (Secured)		UNITED STATES COURTS SOUTHERN DISTRICT OF TEXAS FILED JUL 19 2000 MICHAEL N. MILBY, CLERK OF COURT	
In Re: STAGE STORES, INC.		Case Number: 00-35078-H2-11		<div style="border: 1px solid black; padding: 5px;"> <input type="checkbox"/> Check if you are aware that anyone else has filed a proof of claim relating to your claim. </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <input type="checkbox"/> Check if you have never received any noticed from the bankruptcy court in this case. </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <input type="checkbox"/> Check if the address differs from the address on the envelope sent to you by the court. </div>	
Name of Creditor: UPSHUR COUNTY		Chapter: 11			
Name/Address Where Notices Should Be Sent: Lori Gruver Robertson Linebarger, Heard, Goggan, Blair, Graham, Peña, & Sampson LLP 1949 SOUTH IH 35 (78741) P.O. BOX 17428 AUSTIN, TX 78760-7777 Telephone No: (512)447-6675					
Number by which creditor identifies debtor: See Attached Exhibits		This claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: <input style="width: 100px;" type="text"/> <input type="checkbox"/> supplements		court use only	
1. BASIS FOR CLAIM: AD VALOREM TAXES					
2. DATE DEBT WAS INCURRED: January 1 of each tax year, pursuant to Sections 32.01 and 32.07 of the Texas Property Tax Code.					
3. CLASSIFICATION OF CLAIM: Secured claim to extent of collateral value. Unsecured Priority claim [11 U.S.C. 507 (a)(8)] to extent of any shortfall in collateral value and for personal liability. Secured by Tax Lien §§ 32.01 and 32.07 of the Texas Property Tax Code.					
4. TOTAL AMOUNTS OF CLAIM: \$ <u>0.00</u> + \$ <u>4,522.56</u> + \$ <u>0.00</u> = \$ <u>4,522.56</u> <div style="display: flex; justify-content: space-around; font-size: small;"> (Unsecured) (Secured) (Priority) (Total) </div>					
Plus interest accruing pursuant to Texas Property Tax Code §33.01 as allowed under 11 U.S.C. §506(b)					
Make checks payable to: UPSHUR COUNTY Mail payments to: 215 N TITUS GILMER, TX 75644					
5. CREDITS AND SETOFFS: The amount of the payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.					
6. SUPPORTING DOCUMENTS: Attached					
<div style="font-size: 2em; font-family: cursive; margin-bottom: 10px;">  </div> Lori Gruver Robertson Bar I.D. 24007283				court use only <div style="font-size: 2em; font-family: cursive;">151</div>	
DATE: JUL 12, 2000					
Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment up to 5 years, or both. 18 U.S.C. §§ 152, 3571					

MIKE SMITH (903) 843-3085
TAX ASSESSOR/COLLECTOR
215 NORTH TITUS
GILMER, TX 75644

STATEMENT OF ACCOUNT

This is a statement of taxes paid & due as of
08 JUN 2000 based upon the tax records of the
Upshur County Tax Office

This document is not a tax certificate and does not absolve a taxpayer from tax liability in any way. Should this document be found to be in error it shall be corrected by the collection office. Responsibility to pay taxes remains with the taxpayer as outlined in the Texas Property Tax Code.

BEALLS #6 (33669)
P O BOX 35167
HOUSTON, TX 77235-5167

P900045 (S279-S02-C11-BL41LT13A)			VALUES
INVENTORY, FURNITURE & FIXTURES & COMPUTER EQUIP			Land Ag Mkt
SITUS: 108 DAVIS			Land Ag Use
ENTS DESCRIPTION	EXEMPTIONS	TAXABLE	Land HS
230 UPSHUR COUNTY		177,265	Land NHS
S02 GILMER ISD		177,265	Imp HS
C11 CITY OF GILMER		177,265	Imp NHS
			Assessed
			- HSCapAdj
			Adj Assd

PAID BILLS SUMMARY						
BILL ID	TAX PAID	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID	
230.98.5231.1	1,116.41	0.00	0.00	01/31/99	1,116.41	
230.99.5739	1,056.32	0.00	0.00	01/31/00	1,056.32	
C11.98.5231.1	1,117.19	0.00	0.00	01/31/99	1,117.19	
C11.99.5739	1,011.12	0.00	0.00	01/31/00	1,011.12	
S02.98.5231.1	2,742.05	0.00	0.00	01/31/99	2,742.05	
S02.99.5739	2,455.12	0.00	0.00	01/31/00	2,455.12	
Total Paid on Paid Bills:					\$9,498.11	

UNPAID BILLS SUMMARY					
BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
Total Due on Unpaid Bills:					\$0.00
Total Due for Property "P900045" if Paid Before 7/01/2000:					\$0.00

ESTIMATED TAX FOR 2000

\$ 4,522.56

EXHIBIT